



25Exp05

P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE 0032612

PAGE 1

DATE 12/19/2003

ACCT # 1425000

BILL TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN100703FA					0/0/0000	59,102	IN100703FA

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
CON	CONTRACT #IN100703FA FOR	1.00	0.00	\$0.00
CNV-310	CONVERSION OF TAX FILES TO FLAT FORMAT FILES - LOW ASSOCIATES TEST RUN PROCESSED 12/4/03 50% WILL BE INVOICED UPON COMPLETION	1.00	3,750.00	\$3,750.00

SUBTOTAL \$3,750.00
MISC CHARGES \$0.00
SHIPPING \$0.00
SALES TAX \$0.00
TOTAL \$3,750.00



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE 0032963

PAGE 1

DATE 1/16/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
ATTN: SUSAN CARR
125 EAST 9TH STREET
ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
ISO11204KTH-1			UPS GROUND		0/0/0000	59.757	ISO011204K
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
SX3X1CLEARPOLY.	3" x 1" CLEAR POLY LABELS W/BLACK I	4,740.00	0.04430	\$209.98			
80007-003	3.3x91M POLY RIBBON FOR ELTRON VAL	1.00	14.00	\$14.00			
S&H	SHIPPING AND HANDLING 1/12/2004	1.00	5.04	\$5.04			
				SUBTOTAL			\$229.02
				MISC CHARGES			\$0.00
				SHIPPING			\$0.00
				SALES TAX			\$0.00
				TRADE DISCOUNT			\$0.00
				TOTAL AMOUNT			\$229.02

THANK YOU - CUSTOMER COPY



P.O. Box 2348
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Phone (269) 567-2900

INVOICE INVC017515

PAGE 1

DATE 1/16/2004

ACCT # 1425003

BILL TO:

FULTON COUNTY TREASURER
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY TREASURER
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

PURCHASE ORDER NO.		REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS6378/SOPC						0/0/0000	59,954	
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE	
3RD PARTY S/W SP	REACHOUT-S				1.00	26.25	\$26.25	
3RD PARTY S/W SP	SOLID-S				1.00	84.00	\$84.00	
3RD PARTY S/W SP	CRYSTAL-S				1.00	168.00	\$168.00	
							</	

COVERAGE DATE 02/01/04-02/29/04



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC017513

PAGE 1

DATE 1/16/2004

ACCT # 1425000

BILL TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS6376/SOPC					0/0/0000	59,952	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
LEGACY TAX SPT	INTB-S			1.00	120.75	\$120.75	
LEGACY TAX SPT	INTC-S			1.00	155.40	\$155.40	
LEGACY TAX SPT	INX-S			1.00	120.75	\$120.75	
3RD PARTY S/W SP	VMSL-S			1.00	236.25	\$236.25	
3RD PARTY S/W SP	UNIFACE-S			1.00	28.55	\$28.55	
3RD PARTY S/W SP	PATHWORKS-S			1.00	49.35	\$49.35	
3RD PARTY S/W SP	INSTANT-S			1.00	11.00	\$11.00	
3RD PARTY S/W SP	WINNT-S			1.00	230.50	\$230.50	
3RD PARTY S/W SP	BACKUPEXEC-S			1.00	22.05	\$22.05	
3RD PARTY S/W SP	TCP-S			1.00	93.45	\$93.45	
COVERAGE DATE 02/01/04-02/29/04				SUBTOTAL		\$1,068.05	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT		\$1,068.05	

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC017514

PAGE 1

DATE 1/16/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET
ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET
ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS6377/SOPC					0/0/0000	59,953	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95			
HW MAINT	XHW	1.00	60.00	\$60.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25			
3RD PARTY S/W SP	IMAGING-S	1.00	32.55	\$32.55			
3RD PARTY S/W SP	U/SQL-S	1.00	110.25	\$110.25			
				SUBTOTAL	\$900.00		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$900.00		

COVERAGE DATE 02/01/04-02/29/04

THANK YOU - CUSTOMER COPY

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE 0033086

PAGE 1

DATE 1/22/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
ATTN: SUSAN CARR
125 EAST 9TH STREET
ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN-2794		03	UPS GROUND		0/0/0000	60,243	IN-2794
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
A0037730	FLAT SCR N WHT CRT MONITOR FE2111SB S212310314	1.00	607.00	\$607.00			
S&H	SHIPPING AND HANDLING 1/13/2004	1.00	50.00	\$50.00			
				SUBTOTAL			\$657.00
				MISC CHARGES			\$0.00
				SHIPPING			\$0.00
				SALES TAX			\$0.00
				TRADE DISCOUNT			\$0.00
				TOTAL AMOUNT			\$657.00

THANK YOU - CUSTOMER COPY



P.O. Box 2348

Portage, MI 49081-2348

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PAGE 1

ACCT # 1425001

SHIP TO:

FULTON COUNTY RECORDER

125 EAST 9TH STREET

ROCHESTER IN

ATTN: SUSAN CARR

125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.059		03	UPS GROUND		0/0/0000	61,049	IN2003.059

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MVPMIRRS	Manatron Records Management System ADDITIONAL USER	1.00	1,500.00	\$1,500.00
MVP-MIRRS-IMAGE	MVP MIRRS IMAGING SW (V.4.01.05) ADDITIONAL USER	1.00	1,200.00	\$1,200.00
MISC ITEM	UNIFACE ADDITIONAL USER (V7.2.06)	1.00	300.00	\$300.00
10055302	PC ANYWHERE V11.0 (HOST ONLY) IN2003.059	1.00	115.00	\$115.00
359-00533	GOV. OPEN SQL SVR 2000 CLIENT-ACCES IN2003.059	1.00	169.00	\$169.00
PISCR	IMAGEBASIC/PIXEL SCANNING OCX32 LEV IN2003.059	1.00	295.00	\$295.00
PIDCR	IMAGEBASIC/PIXEL TRANSLATIONS-NON/S IN2003.059	1.00	195.00	\$195.00
INSTALL-802	HARDWARE INSTALLATION PROFESSIONAL SERVICES PROVIDED 12/12/2003 BY DEB MILLS AND RANDY CLEAVER	1.00	214.00	\$214.00
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION	1.00	250.00	\$250.00
INSTALL-220	INSTALLATION (MVP-MIRRS)	1.00	250.00	\$250.00
INSTALL-802	NETWORK/CABLING - 1 RUN	1.00	358.00	\$358.00
S&H	SHIPPING AND HANDLING 12/5/2003	1.00	5.00	\$5.00
SUBTOTAL				\$4,851.00
MISC CHARGES				\$0.00
SHIPPING				\$0.00
SALES TAX				\$0.00
TRADE DISCOUNT				\$0.00
TOTAL AMOUNT				\$4,851.00

THANK YOU - CUSTOMER COPY



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC017985

PAGE 1

DATE 2/17/2004

ACCT # 1425000

BILL TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS6376/SOPC					0/0/0000	60,967	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
LEGACY TAX SPT	INTB-S			1.00	120.75	\$120.75	
LEGACY TAX SPT	INTC-S			1.00	155.40	\$155.40	
LEGACY TAX SPT	INX-S			1.00	120.75	\$120.75	
3RD PARTY S/W SP	VMSL-S			1.00	236.25	\$236.25	
3RD PARTY S/W SP	UNIFACE-S			1.00	28.55	\$28.55	
3RD PARTY S/W SP	PATHWORKS-S			1.00	49.35	\$49.35	
3RD PARTY S/W SP	INSTANT-S			1.00	11.00	\$11.00	
3RD PARTY S/W SP	WINNT-S			1.00	230.50	\$230.50	
3RD PARTY S/W SP	BACKUPEXEC-S			1.00	22.05	\$22.05	
3RD PARTY S/W SP	TCP-S			1.00	93.45	\$93.45	
FOR THE PERIOD OF 3/1/04-3/31/04				SUBTOTAL		\$1,068.05	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT		\$1,068.05	



P.O. Box 2348
Portage, MI 49081-2348
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INVOICE INVC017986
PAGE 1
DATE 2/17/2004
ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS6377/SOPC					0/0/0000	60.968	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
MVPMIRRS SPT	MVPMIRRS-S			1.00	460.95	\$460.95	
HW MAINT	XHW			1.00	60.00	\$60.00	
MVPMIRRS SPT	MVP-IMAGING-S			1.00	236.25	\$236.25	
3RD PARTY S/W SP	IMAGING-S			1.00	32.55	\$32.55	
3RD PARTY S/W SP	U/SQL-S			1.00	110.25	\$110.25	
FOR THE PERIOD OF 3/1/04-3/31/04				SUBTOTAL		\$900.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$900.00	
THANK YOU - CUSTOMER COPY							

Contract 0000007914

Customer: 1425001 FULTON COUNTY RECORDER

Contact:

Purchase Order:

Contract From:
To:

Bill From:
To:

Liability Type:

Item Number	Serial Number	Quantity		Price	Discount	Net
Description	Contract Type	From	To			
MNS		1.00				0.00
MONTHLY SUPPORT FOR	MANMON					
PER		1.00				0.00
THE PERIOD 3/01/04-3/31/04	MANMON					
MVPMIRRS-S		1.00		\$460.95		460.95
MVP MIRRS SUPPORT (6 USERS)	22014-0	3/1/2004	3/31/2004			
CON		1.00				0.00
CONTRACT #2001.019 FOR	MANMON					
**		1.00				0.00
RECORDER:	MANMON					
XHW		1.00		\$60.00		60.00
CANON3030 SCANNER(SN#AA312447)	80414-0	3/1/2004	3/31/2004			
MVP-IMAGING-S		1.00		\$236.25		236.25
MVP MIRRS IMAGING SPT(4 USERS)	22014-0	3/1/2004	3/31/2004			
**		1.00				0.00
1 SCANNING/VIEWING & 3 VIEWING	22014-0					
IMAGING-S		1.00		\$32.55		32.55
IMAGING MGMT SW SPT(4 USERS)	80714-0	3/1/2004	3/31/2004			
U/SQL-S		1.00		\$110.25		110.25
MS SQL SERVER SPT (5 USER)	80714-0	3/1/2004	3/31/2004			
				\$900.00		900.00



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC017987

PAGE 1

DATE 2/17/2004

ACCT # 1425003

BILL TO:

FULTON COUNTY TREASURER
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY TREASURER
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

PURCHASE ORDER NO.		REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS6378/SOPC						0/0/0000	60,969	
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE	
3RD PARTY S/W SP	REACHOUT-S				1.00	26.25	\$26.25	
3RD PARTY S/W SP	SOLID-S				1.00	84.00	\$84.00	
3RD PARTY S/W SP	CRYSTAL-S				1.00	168.00	\$168.00	
<div>OR THE PERIOD OF 3/1/04-3/31/04</div> <div><div>PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 2348, PORTAGE, MI 49081-2348</div><div>PLEASE RETURN REMITTANCE WITH PAYMENT</div></div>					SUBTOTAL		\$278.25	
					MISC CHARGES		\$0.00	
					SHIPPING		\$0.00	
					SALES TAX		\$0.00	
					TRADE DISCOUNT		\$0.00	
					TOTAL AMOUNT		\$278.25	



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE 0033380

PAGE 1

DATE 2/23/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

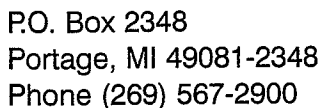
ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
ATTN: SUSAN CARR

125 EAST 9TH STREET
ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
110703FCR			UPS GROUND		0/0/0000	61,166	IN110703FCR
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
SYS-CUST-220	CONFIGURATION & TRAINING ON MINOLTA SCANNER, CREATE DOCUMENT PROCESS FOR SAVING IMAGES & ATTACHING THEM IN MVP MIRRS, DISCOVERY ON SCANNER FOR AUTOMATED IMPORT PROCESS			1.00	1,000.00		\$1,000.00
PLEASE NOTE	SERVICES PROVIDED BETWEEN 2/4 & 2/18/2004 BY SCOTT LOCKWOOD			1.00	0.00		\$0.00
						</	



ACCT # 1425001

ROCHESTER IN 46975

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO SPT/7914							
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
PLEASE NOTE:	** THIS IS TO ADD AND PRORATE THE FOLLOWING SW SUPPORT TO THE CUSTOMER'S EXISTING MONTHLY MARCH SUPPORT BILL:	1.00	0.00	\$0.00			
COVERS PERIOD	1/1/04-3/31/04	1.00	0.00	\$0.00			
CON	CONTRACT #OM2003.059 FOR	1.00	0.00	\$0.00			
MVPMIRRS SPT	MVPMIRRS-S MVP MIRRS SUPPORT (1 USER)	1.00	120.00	\$120.00			
MVPMIRRS SPT	MVP-IMAGING-S MVP MIRRS IMAGING SUPPORT (1 USER)	1.00	90.00	\$90.00			
3RD PARTY S/W SPT	UNIFACE-S UNIFACE SOFTWARE SUPPORT (1 USER)	1.00	26.25	\$26.25			
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (1 USER)	1.00	45.00	\$45.00			
3RD PARTY S/W SPT	IMAGING-S IMAGING MGMT SW SUPPORT (1SCAN/1NONSCAN)	1.00	42.75	\$42.75			
SUBTOTAL				\$324.00			
MISC CHARGES				\$0.00			
SHIPPING				\$0.00			
SALES TAX				\$0.00			
TRADE DISCOUNT				\$0.00			
TOTAL AMOUNT				\$324.00			
THANK YOU - CUSTOMER COPY							



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC018266

PAGE 1

DATE 3/12/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000					0/0/0000		61.770
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S			1.00	460.95		\$460.95
HW MAINT	XHW			1.00	60.00		\$60.00
MVPMIRRS SPT	MVP-IMAGING-S			1.00	236.25		\$236.25
3RD PARTY S/W SPT	IMAGING-S			1.00	32.55		\$32.55
3RD PARTY S/W SPT	U/SQL-S			1.00	110.25		\$110.25
MVPMIRRS SPT	MVPMIRRS-S			1.00	40.00		\$40.00
MVPMIRRS SPT	MVP-IMAGING-S			1.00	30.00		\$30.00
3RD PARTY S/W SPT	UNIFACE-S			1.00	8.75		\$8.75
3RD PARTY S/W SPT	U/SQL-S			1.00	15.00		\$15.00
3RD PARTY S/W SPT	IMAGING-S			1.00	14.25		\$14.25
COVERAGE PERIOD OF 04/01/04-04/30/04				SUBTOTAL		\$1,008.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT		\$1,008.00	

Contract 0000007914

Customer: 1425001 FULTON COUNTY RECORDER
Contact: SUSAN
Purchase Order: MMS7914/SOP0008622

Contract From: Bill From: Liability Type:
To: To:

Item Number	Serial Number	Quantity		Price	Discount	Net
Description	Contract Type	From	To			
MNS		1.00				
MONTHLY SUPPORT FOR	MANMON					0.00
MVPMIRRS-S		1.00				
MVP MIRRS SUPPORT (6 USER)	22014-0	4/1/2004	4/30/2004	\$460.95		460.95
CON		1.00				
CONTRACT #2001.019 FOR	MANMON					0.00
**		1.00				
RECORDER:	MANMON					0.00
XHW		1.00				
CANON3030 SCANNER(SN#AA312447)	80414-0	4/1/2004	4/30/2004	\$60.00		60.00
MVP-IMAGING-S		1.00				
MVP MIRRS IMAGING SPT(4 USER)	22014-0	4/1/2004	4/30/2004	\$236.25		236.25
**		1.00				
1 SCANNING/VIEWING & 3 VIEWING	22014-0					0.00
IMAGING-S		1.00				
IMAGING MGMT SW SPT(4 USERS)	80714-0	4/1/2004	4/30/2004	\$32.55		32.55
U/SQL-S		1.00				
MS SQL SERVER SPT (5 USER)	80714-0	4/1/2004	4/30/2004	\$110.25		110.25
CON		1.00				
CONTRACT #IN200.059 FOR	MANMON					0.00
MVPMIRRS-S		1.00				
MVP MIRRS SUPPORT (1 USER)	22014-0	4/1/2004	4/30/2004	\$40.00		40.00
MVP-IMAGING-S		1.00				
MVP MIRRS IMAGING SPT (1 USER)	22014-0	4/1/2004	4/30/2004	\$30.00		30.00
UNIFACE-S		1.00				
UNIFACE SW SUPPORT (1 USER)	80714-0	4/1/2004	4/30/2004	\$8.75		8.75
U/SQL-S		1.00				
MS SQL SERVER SUPPORT (1 USER)	80714-0	4/1/2004	4/30/2004	\$15.00		15.00

IMAGING-S

IMAGING MGMT SW SPT

80714-0 1.00 4/1/2004 4/30/2004

\$14.25

14.25

**

(1SCAN/1NONSCAN)

MANMON

1.00

0.00

\$1,008.00

1,008.00
=====

THANK YOU - CUSTOMER COPY



P.O. Box 2348

Portage, MI 49081-2348

Phone (269) 567-2900

INVOICE

INVC017156

PAGE

1

DATE _____

12/31/2003

ACCT #

1425002

BILL TO:

FULTON COUNTY ASSESSOR

125 EAST 9TH STREET

ROCHESTER IN

46975

SHIP TO:

FULTON COUNTY ASSESSOR

125 EAST 9TH STREET

ROCHESTER IN

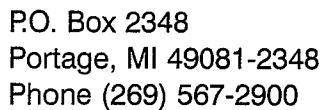
46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS8076/SOPC					0/0/0000	59,329	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MVP CAMA SPT	CAMA-S	1.00	11,025.00	\$11,025.00			
3RD PARTY S/W SP	ADMRUNTIME-S	1.00	3,780.00	\$3,780.00			
3RD PARTY S/W SP	REFLECTIONS-S	1.00	126.00	\$126.00			
				SUBTOTAL	\$14,931.00		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$14,931.00		

FOR THE PERIOD OF 01/01/2004-12/31/2004.

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
PO BOX 2348, PORTAGE, MI 49081-2348

PLEASE RETURN REMITTANCE WITH PAYMENT



ACCT # 1425003

ROCHESTER IN 46975-1500

ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
0203-16						62.675	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
DUP	DUPLICATE TAX ACCOUNT FOR 02 PAY 03			1.00	300.00	\$300.00	
				SUBTOTAL		\$300.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$300.00	
THANK YOU - CUSTOMER COPY							



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Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC018890

PAGE 1

DATE 5/14/2004

ACCT # 1425000

BILL TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS6376/SOP000				0/0/0000		63.050	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
LEGACY TAX SPT	INTB-S			1.00	120.75		\$120.75
LEGACY TAX SPT	INTC-S			1.00	155.40		\$155.40
LEGACY TAX SPT	INX-S			1.00	120.75		\$120.75
3RD PARTY S/W SPT	VMSL-S			1.00	236.25		\$236.25
3RD PARTY S/W SPT	UNIFACE-S			1.00	28.55		\$28.55
3RD PARTY S/W SPT	PATHWORKS-S			1.00	49.35		\$49.35
3RD PARTY S/W SPT	INSTANT-S			1.00	11.00		\$11.00
3RD PARTY S/W SPT	WINNT-S			1.00	230.50		\$230.50
3RD PARTY S/W SPT	BACKUPEXEC-S			1.00	22.05		\$22.05
3RD PARTY S/W SPT	TCP-S			1.00	93.45		\$93.45
FOR THE PERIOD OF 6/1/04-6/30/04				SUBTOTAL		\$1,068.05	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT		\$1,068.05	



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Phone (269) 567-2900

INVOICE INVC019203

PAGE 1

DATE 6/22/2004

ACCT # 1425000

BILL TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS6376/SOP000					0/0/0000	63,931	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
LEGACY TAX SPT	INTB-S	1.00	120.75	\$120.75			
LEGACY TAX SPT	INTC-S	1.00	155.40	\$155.40			
LEGACY TAX SPT	INX-S	1.00	120.75	\$120.75			
3RD PARTY S/W SPT	VMSL-S	1.00	236.25	\$236.25			
3RD PARTY S/W SPT	UNIFACE-S	1.00	28.55	\$28.55			
3RD PARTY S/W SPT	PATHWORKS-S	1.00	49.35	\$49.35			
3RD PARTY S/W SPT	INSTANT-S	1.00	11.00	\$11.00			
3RD PARTY S/W SPT	WINNT-S	1.00	230.50	\$230.50			
3RD PARTY S/W SPT	BACKUPEXEC-S	1.00	22.05	\$22.05			
3RD PARTY S/W SPT	TCP-S	1.00	93.45	\$93.45			
				SUBTOTAL	\$1,068.05		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$1,068.05		

FOR THE PERIOD OF 7/1/04-7/31/04

THANK YOU - CUSTOMER COPY



Phone (269) 567-2900

ACCT # 1425000

ROCHESTER IN 46975-1500

THANK YOU - CUSTOMER COPY



Phone (269) 567-2900

ACCT # 1425001

ROCHESTER IN 46975

\$14.25

TOTAL AMOUNT	\$1,008.00
--------------	------------

THANK YOU - CUSTOMER COPY



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC019545

PAGE 1

DATE 07/15/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000					00/00/0000	64.515	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95			
HW MAINT	XHW	1.00	60.00	\$60.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25			
3RD PARTY S/W SPT	IMAGING-S	1.00	32.55	\$32.55			
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	\$110.25			
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00			
3RD PARTY S/W SPT	UNIFACE-S	1.00	8.75	\$8.75			
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00			
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25			
FOR THE PERIOD OF 8/1/04-8/31/04				SUBTOTAL	\$1,008.00		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT	\$1,008.00		



P.O. Box 2348
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Phone (269) 567-2900

INVOICE INVC019544

PAGE 1

DATE 07/15/2004

ACCT # 1425000

BILL TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY AUDITOR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS6376/SOP000					00/00/0000 64,514		
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE
LEGACY TAX SPT	INTB-S				1.00	120.75	\$120.75
LEGACY TAX SPT	INTC-S				1.00	155.40	\$155.40
LEGACY TAX SPT	INX-S				1.00	120.75	\$120.75
3RD PARTY S/W SPT	VMSL-S				1.00	236.25	\$236.25
3RD PARTY S/W SPT	UNIFACE-S				1.00	28.55	\$28.55
3RD PARTY S/W SPT	PATHWORKS-S				1.00	49.35	\$49.35
3RD PARTY S/W SPT	INSTANT-S				1.00	11.00	\$11.00
3RD PARTY S/W SPT	WINNT-S				1.00	230.50	\$230.50
3RD PARTY S/W SPT	BACKUPEXEC-S				1.00	22.05	\$22.05
3RD PARTY S/W SPT	TCP-S				1.00	93.45	\$93.45
FOR THE PERIOD OF 8/1/04-8/31/04					SUBTOTAL		\$1,068.05
					MISC CHARGES		\$0.00
					SHIPPING		\$0.00
					SALES TAX		\$0.00
					TRADE DISCOUNT		\$0.00
THANK YOU - CUSTOMER COPY					TOTAL AMOUNT		\$1,068.05



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Phone (269) 567-2900

INVOICE INVC019875

PAGE 1

DATE 08/24/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000					00/00/0000 65,316		
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S				1.00	460.95	\$460.95
HW MAINT	XHW				1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S				1.00	236.25	\$236.25
3RD PARTY S/W SPT	IMAGING-S				1.00	32.55	\$32.55
3RD PARTY S/W SPT	U/SQL-S				1.00	110.25	\$110.25
MVPMIRRS SPT	MVPMIRRS-S				1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S				1.00	30.00	\$30.00
3RD PARTY S/W SPT	UNIFACE-S				1.00	8.75	\$8.75
3RD PARTY S/W SPT	U/SQL-S				1.00	15.00	\$15.00
3RD PARTY S/W SPT	IMAGING-S				1.00	14.25	\$14.25
COVERAGE PERIOD 9/1/04-9/30/04					SUBTOTAL		\$1,008.00
					MISC CHARGES		\$0.00
					SHIPPING		\$0.00
					SALES TAX		\$0.00
					TRADE DISCOUNT		\$0.00
THANK YOU - CUSTOMER COPY					TOTAL AMOUNT		\$1,008.00



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Phone (269) 567-2900

INVOICE 0035117

PAGE 1

DATE 8/27/2004

ACCT # 1425001

SHIP TO:

FULTON COUNTY RECORDER

125 EAST 9TH STREET

ROCHESTER IN 46975

FULTON COUNTY RECORDER

ATTN: SUSAN CARR

125 EAST 9TH STREET

ROCHESTER IN 46975-1500

[illegible]



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC020078

PAGE 1

DATE 09/16/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000					00/00/0000 65,753		
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S				1.00	460.95	\$460.95
HW MAINT	XHW				1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S				1.00	236.25	\$236.25
3RD PARTY S/W SPT	IMAGING-S				1.00	32.55	\$32.55
3RD PARTY S/W SPT	U/SQL-S				1.00	110.25	\$110.25
MVPMIRRS SPT	MVPMIRRS-S				1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S				1.00	30.00	\$30.00
3RD PARTY S/W SPT	UNIFACE-S				1.00	8.75	\$8.75
3RD PARTY S/W SPT	U/SQL-S				1.00	15.00	\$15.00
3RD PARTY S/W SPT	IMAGING-S				1.00	14.25	\$14.25
FOR PERIOD 10/01/04-10/31/04					SUBTOTAL		\$1,008.00
					MISC CHARGES		\$0.00
					SHIPPING		\$0.00
					SALES TAX		\$0.00
					TRADE DISCOUNT		\$0.00
					TOTAL AMOUNT		\$1,008.00
					THANK YOU - CUSTOMER COPY		



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Portage, MI 49081-2348

Phone (269) 567-2900

INVOICE INVC020356

PAGE 1

DATE 10/15/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER

125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER

125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000				00/00/0000 66,210			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95			
HW MAINT	XHW	1.00	60.00	\$60.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25			
3RD PARTY S/W SPT	IMAGING-S	1.00	32.55	\$32.55			
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	\$110.25			
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00			
3RD PARTY S/W SPT	UNIFACE-S	1.00	8.75	\$8.75			
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00			
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25			
FOR PERIOD 11/1/04-11/30/04				SUBTOTAL \$1,008.00			
<div>PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 2348, PORTAGE, MI 49081-2348</div>				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$1,008.00	



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Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE 0035401

PAGE 1

DATE 10/13/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
ATTN: SUSAN CARR
125 EAST 9TH STREET
ROCHESTER IN 46975-1500

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
JH			UPS NEXTDA		0/0/0000	66,316	ISO101204j
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
800130-203	ELTRON THERMAL RIBB FOR TLP2844-CLR			3.00	15.00	\$45.00	
S&H	SHIPPING AND HANDLING			1.00	14.75	\$14.75	



Phone (269) 567-2900

ACCT # 1425002

ROCHESTER IN 46975

THANK YOU - CUSTOMER COPY



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Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC019983

PAGE 2

DATE 8/31/2004

ACCT # 1425002

BILL TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO SPT/8076						65,498	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
3RD PARTY S/W SPT	TCP-S TCP/IP LICENSE SUPPORT			1.00	373.80	\$373.80	



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC020807

PAGE 1

DATE 11/18/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

SHIP TO:

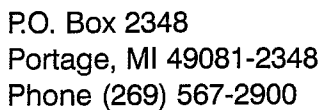
FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO SPT/7914						67,167	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
PLEASE NOTE:	** This is to add and prorate the following SW Support to the customer's existing December monthly support bill.			1.00	0.00		\$0.00
COVERS PERIOD	9/1/04-12/31/04			1.00	0.00		\$0.00
CON	CONTRACT #IN98R.017 FOR			1.00	0.00		\$0.00
3RD PARTY S/W SPT	UNIFACE-S UNIFACE SOFTWARE SUPPORT (6 USER)			1.00	120.00		\$120.00

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000				00/00/0000 67,019			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95			
HW MAINT	XHW	1.00	60.00	\$60.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25			
3RD PARTY S/W SPT	IMAGING-S	1.00	32.55	\$32.55			
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	\$110.25			
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00			
3RD PARTY S/W SPT	UNIFACE-S	1.00	8.75	\$8.75			
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00			
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25			
FOR PERIOD 12/01/04-12/31/04							
<div>PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 2348, PORTAGE, MI 49081-2348</div>				SUBTOTAL		\$1,008.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$1,008.00	
PLEASE RETURN REMITTANCE WITH PAYMENT							



ACCT # 1425001

ROCHESTER IN 46975

ROCHESTER IN 46975-1500

[illegible]



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC021110

PAGE 1

DATE 12/16/2004

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS9441/SOP000					00/00/0000 67,794		
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
MVPMIRRS SPT	MVPMIRRS-S			1.00	484.00	\$484.00	
HW MAINT	XHW			1.00	60.00	\$60.00	
MVPMIRRS SPT	MVP-IMAGING-S			1.00	248.00	\$248.00	
3RD PARTY S/W SPT	IMAGING-S			1.00	34.00	\$34.00	
3RD PARTY S/W SPT	U/SQL-S			1.00	115.00	\$115.00	
MVPMIRRS SPT	MVPMIRRS-S			1.00	42.00	\$42.00	
MVPMIRRS SPT	MVP-IMAGING-S			1.00	32.00	\$32.00	
3RD PARTY S/W SPT	UNIFACE-S			1.00	9.00	\$9.00	
3RD PARTY S/W SPT	U/SQL-S			1.00	17.00	\$17.00	
3RD PARTY S/W SPT	IMAGING-S			1.00	16.00	\$16.00	
3RD PARTY S/W SPT	UNIFACE-S			1.00	30.00	\$30.00	
HW MAINT	XHW2			1.00	13.00	\$13.00	
COVERAGE PERIOD	01/01/05-01/31/05			SUBTOTAL		\$1,100.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT		\$1,100.00	



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC021249

PAGE 1

DATE 12/30/2004

ACCT # 1425002

BILL TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

SHIP TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

ROCHESTER IN 46975

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS9589/SOP0008624					0/0/0000	68,124	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
MVP CAMA SPT	CAMA-S			1.00	11,576.00	\$11,576.00	
3RD PARTY S/W SPT	ADMRUNTIME-S			1.00	3,969.00	\$3,969.00	
3RD PARTY S/W SPT	REFLECTIONS-S			1.00	131.00	\$131.00	
3RD PARTY S/W SPT	VMSL-S			1.00	2,977.00	\$2,977.00	
3RD PARTY S/W SPT	TCP-S			1.00	1,177.00	\$1,177.00	
FOR THE PERIOD OF 01/01/2005-12/31/2005.				SUBTOTAL		\$19,830.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$19,830.00	
				THANK YOU - CUSTOMER COPY			

Maintenance/Support Billing Detail

Page: 1
0000009589Customer Number: 1425002
Customer: FULTON COUNTY ASSESSOR

Item Number	Description		Quantity	Price
	Contract Type	Coverage period From To		
SY	MAN12ANNY	ANNUAL SUPPORT PER	1.00	\$ 0.00
CON	MAN12ANNY	CONTRACT #IN2002.002 FOR	1.00	\$ 0.00
CAMA-S	23014-0	ADMIN CAMA APPRAISAL SUPPORT 1/1/2005 12/31/2005	1.00	\$ 11,576.00
**	23014-0	**(7 USER)**	1.00	\$ 0.00
**	MAN12ANNY	(5-COUNTY 2-ROCHESTER TWP)	1.00	\$ 0.00
ADMRUNTIME-S	80714-0	ADMINS RUNTIME SPT (7 USER) 1/1/2005 12/31/2005	1.00	\$ 3,969.00
CON	MAN12ANNY	SALES ORDER #20113 FOR	1.00	\$ 0.00
REFLECTIONS-S	80714-0	REFLECTIONS SUPPORT 1/1/2005 12/31/2005	1.00	\$ 131.00
CON	MAN12ANNY	CONTRACT FOR ITEMS	1.00	\$ 0.00
**	MAN12ANNY	FOR THE ASSESSOR:	1.00	\$ 0.00
VMSL-S	80714-0	VMS LIMITED SPT (UNLIMITED) 1/1/2005 12/31/2005	1.00	\$ 2,977.00

CON

CONTRACT #IN99.049 FOR

1.00

\$ 0.00

MAN12ANNY

TCP-S

TCP/IP LICENSE SUPPORT

1.00

\$ 1,177.00

80714-0

1/1/2005

12/31/2005

\$ 19,830.00

=====



P.O. Box 2348

Portage, MI 49081-2348

Phone (616) 567-2900

CREDIT MEMO 0004540

PAGE 1

DATE 11/17/2004

ACCT # 1425002

BILL TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

ROCHESTER IN 46975

CREDIT MEMO

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
CR SPT/8076						67,100	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
CIU	CREDIT IS UNAPPLIED AND AVAILABLE ***TOWARD ANY UNPAID INVOICE(S)*** This credit is being issued against Invoice #INVC019983 Call Barbara Fitzgerald @ 269-567-2900 x169	1.00	0.00	\$0.00			
CR PERIOD	9/1/04-12/31/04 Cancel the following software support per agreement with customer effective 9/1/04.	1.00	0.00	\$0.00			
CON	CONTRACT #IN98R.017 FOR	1.00	0.00	\$0.00			
3RD PARTY S/W	UNIFACE-S UNIFACE SOFTWARE SUPPORT (6 USER) - RECORDER	1.00	114.20	\$114.20			
3RD PARTY S/W	PATHWORKS-S PATHWORKS SUPPORT	1.00	197.40	\$197.40			
CON	CONTRACT #IN99.049 FOR	1.00	0.00	\$0.00			
3RD PARTY S/W	INSTANT-S INSTANT SUPPORT	1.00	44.00	\$44.00			
3RD PARTY S/W	WINNT-S WINDOWS NT SUPPORT (10 USER)	1.00	922.00	\$922.00			
3RD PARTY S/W	BACKUPEXEC-S BACKUP EXEC SUPPORT	1.00	88.20	\$88.20			
		SUBTOTAL		\$1,365.80			
		MISC CHARGES		\$0.00			
		SHIPPING		\$0.00			
		SALES TAX		\$0.00			
		TRADE DISCOUNT		\$0.00			
		TOTAL AMOUNT		\$1,365.80			
THANK YOU - CUSTOMER COPY							



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC021565

PAGE 1

DATE 01/25/2005

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS9441/SOP000					00/00/0000	68,665	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MVPMIRRS SPT	MVPMIRRS-S	1.00	484.00	\$484.00			
HW MAINT	XHW	1.00	60.00	\$60.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	248.00	\$248.00			
3RD PARTY S/W SPT	IMAGING-S	1.00	34.00	\$34.00			
3RD PARTY S/W SPT	U/SQL-S	1.00	115.00	\$115.00			
MVPMIRRS SPT	MVPMIRRS-S	1.00	42.00	\$42.00			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	32.00	\$32.00			
3RD PARTY S/W SPT	UNIFACE-S	1.00	9.00	\$9.00			
3RD PARTY S/W SPT	U/SQL-S	1.00	17.00	\$17.00			
3RD PARTY S/W SPT	IMAGING-S	1.00	16.00	\$16.00			
3RD PARTY S/W SPT	UNIFACE-S	1.00	30.00	\$30.00			
HW MAINT	XHW2	1.00	13.00	\$13.00			
				SUBTOTAL	\$1,100.00		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$1,100.00		

COVERAGE DATE 02/01/05-02/28/05

THANK YOU - CUSTOMER COPY

THANK YOU - CUSTOMER COPY

[illegible]



P.O. Box 2348
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Phone (269) 567-2900

INVOICE INVC022117

PAGE 1

DATE 03/16/2005

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS9441/SOP000					00/00/0000	69,687	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
MANATRON RECORDER	MVPMIRRS-S			1.00	484.00000		\$484.00
HW MAINT	XHW			1.00	60.00		\$60.00
MANATRON RECORDER	MVP-IMAGING-S			1.00	248.00000		\$248.00
3RD PARTY S/W SPT	IMAGING-S			1.00	34.00		\$34.00
3RD PARTY S/W SPT	U/SQL-S			1.00	115.00		\$115.00
MANATRON RECORDER	MVPMIRRS-S			1.00	42.00000		\$42.00
MANATRON RECORDER	MVP-IMAGING-S			1.00	32.00000		\$32.00
3RD PARTY S/W SPT	UNIFACE-S			1.00	9.00		\$9.00
3RD PARTY S/W SPT	U/SQL-S			1.00	17.00		\$17.00
3RD PARTY S/W SPT	IMAGING-S			1.00	16.00		\$16.00
3RD PARTY S/W SPT	UNIFACE-S			1.00	30.00		\$30.00
HW MAINT	XHW2			1.00	13.00		\$13.00
COVERAGE PERIOD 4/1/05-4/30/05				SUBTOTAL			\$1,100.00
				MISC CHARGES			\$0.00
				SHIPPING			\$0.00
				SALES TAX			\$0.00
				TRADE DISCOUNT			\$0.00
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT			\$1,100.00



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC022373

PAGE 1

DATE 04/14/2005

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS9441/SOP0008622					00/00/0000	70,399	
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE
MANATRON RECORDER	SPT	MVPMIRRS-S			1.00	484.00000	\$484.00
HW MAINT		XHW			1.00	60.00	\$60.00
MANATRON RECORDER	SPT	MVP-IMAGING-S			1.00	248.00000	\$248.00
3RD PARTY S/W SPT		IMAGING-S			1.00	34.00	\$34.00
3RD PARTY S/W SPT		U/SQL-S			1.00	115.00	\$115.00
MANATRON RECORDER	SPT	MVPMIRRS-S			1.00	42.00000	\$42.00
MANATRON RECORDER	SPT	MVP-IMAGING-S			1.00	32.00000	\$32.00
3RD PARTY S/W SPT		UNIFACE-S			1.00	9.00	\$9.00
3RD PARTY S/W SPT		U/SQL-S			1.00	17.00	\$17.00
3RD PARTY S/W SPT		IMAGING-S			1.00	16.00	\$16.00
3RD PARTY S/W SPT		UNIFACE-S			1.00	30.00	\$30.00
HW MAINT		XHW2			1.00	13.00	\$13.00
FOR THE PERIOD OF 5/01/05-5/31/05					SUBTOTAL		\$1,100.00
					MISC CHARGES		\$0.00
					SHIPPING		\$0.00
					SALES TAX		\$0.00
					TRADE DISCOUNT		\$0.00
THANK YOU - CUSTOMER COPY					TOTAL AMOUNT		\$1,100.00



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC022659

PAGE 1

DATE 05/19/2005

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS9441/SOP0008622					00/00/0000 71,065		
ITEM NO.		DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE
MANATRON RECORDER SPT		MVP MIRRS-S			1.00	484.00000	\$484.00
HW MAINT		XHW			1.00	60.00	\$60.00
MANATRON RECORDER SPT		MVP-IMAGING-S			1.00	248.00000	\$248.00
3RD PARTY S/W SPT		IMAGING-S			1.00	34.00	\$34.00
3RD PARTY S/W SPT		U/SQL-S			1.00	115.00	\$115.00
MANATRON RECORDER SPT		MVP MIRRS-S			1.00	42.00000	\$42.00
MANATRON RECORDER SPT		MVP-IMAGING-S			1.00	32.00000	\$32.00
3RD PARTY S/W SPT		UNIFACE-S			1.00	9.00	\$9.00
3RD PARTY S/W SPT		U/SQL-S			1.00	17.00	\$17.00
3RD PARTY S/W SPT		IMAGING-S			1.00	16.00	\$16.00
3RD PARTY S/W SPT		UNIFACE-S			1.00	30.00	\$30.00
HW MAINT		XHW2			1.00	13.00	\$13.00
FOR THE PERIOD OF 6/1/05-6/30/05					SUBTOTAL		\$1,100.00
					MISC CHARGES		\$0.00
					SHIPPING		\$0.00
					SALES TAX		\$0.00
					TRADE DISCOUNT		\$0.00
THANK YOU - CUSTOMER COPY					TOTAL AMOUNT		\$1,100.00

[illegible]



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC022882

PAGE 1

DATE 06/15/2005

ACCT # 1425001

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS9441/SOP0008622					06/13/2005	71,562	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MANATRON RECORDER S: MVPMIRRS-S		1	484.00000	484.00000			
HW MAINT	XHW	1	60.00	60.00			
MANATRON RECORDER S: MVP-IMAGING-S		1	248.00000	248.00000			
3RD PARTY S/W SPT	IMAGING-S	1	34.00	34.00			
3RD PARTY S/W SPT	U/SQL-S	1	115.00	115.00			
MANATRON RECORDER S: MVPMIRRS-S		1	42.00000	42.00000			
MANATRON RECORDER S: MVP-IMAGING-S		1	32.00000	32.00000			
3RD PARTY S/W SPT	UNIFACE-S	1	9.00	9.00			
3RD PARTY S/W SPT	U/SQL-S	1	17.00	17.00			
3RD PARTY S/W SPT	IMAGING-S	1	16.00	16.00			
3RD PARTY S/W SPT	UNIFACE-S	1	30.00	30.00			
HW MAINT	XHW2	1	13.00	13.00			
				SUBTOTAL	\$1,100.00		
				SALES TAX	\$0.00		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$1,100.00		

FOR THE PERIOD OF 7/1/05-7/31/05

THANK YOU - CUSTOMER COPY



P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

**Please Note: Area Code change to (269)

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

INVOICE INVC023162

PAGE 1

DATE 07/15/2005

ACCT # 1425001

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.		REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS9441 / SOP0008622						00/00/0000	72,277	
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE	
MANATRON RECORDER	SPT	MVPMIRRS-S			1.00	484.00	\$484.00	
HW MAINT		XHW			1.00	60.00	\$60.00	
MANATRON RECORDER	SPT	MVP-IMAGING-S			1.00	248.00	\$248.00	
3RD PARTY S/W SPT		IMAGING-S			1.00	34.00	\$34.00	
3RD PARTY S/W SPT		U/SQL-S			1.00	115.00	\$115.00	
MANATRON RECORDER	SPT	MVPMIRRS-S			1.00	42.00	\$42.00	
MANATRON RECORDER	SPT	MVP-IMAGING-S			1.00	32.00	\$32.00	
3RD PARTY S/W SPT		UNIFACE-S			1.00	9.00	\$9.00	
3RD PARTY S/W SPT		U/SQL-S			1.00	17.00	\$17.00	
3RD PARTY S/W SPT		IMAGING-S			1.00	16.00	\$16.00	
3RD PARTY S/W SPT		UNIFACE-S			1.00	30.00	\$30.00	
HW MAINT		XHW2			1.00	13.00	\$13.00	
FOR THE PERIOD OF 8/1/05-8/31/05					SUBTOTAL		\$1,100.00	
					MISC CHARGES		\$0.00	
					SHIPPING		\$0.00	
					SALES TAX		\$0.00	
					TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY					TOTAL AMOUNT		\$1,100.00	



P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

****Please Note: Area Code change to (269)**

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

INVOICE INVC023496

PAGE 1

DATE 08/19/2005

ACCT # 1425001

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS9441/SOP0008622					00/00/0000	72,834	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
MANATRON RECORDER	SPT	MVPMIRRS-S		1.00	484.00	\$484.00	
HW MAINT		XHW		1.00	60.00	\$60.00	
MANATRON RECORDER	SPT	MVP-IMAGING-S		1.00	248.00	\$248.00	
3RD PARTY S/W SPT		IMAGING-S		1.00	34.00	\$34.00	
3RD PARTY S/W SPT		U/SQL-S		1.00	115.00	\$115.00	
MANATRON RECORDER	SPT	MVPMIRRS-S		1.00	42.00	\$42.00	
MANATRON RECORDER	SPT	MVP-IMAGING-S		1.00	32.00	\$32.00	
3RD PARTY S/W SPT		UNIFACE-S		1.00	9.00	\$9.00	
3RD PARTY S/W SPT		U/SQL-S		1.00	17.00	\$17.00	
3RD PARTY S/W SPT		IMAGING-S		1.00	16.00	\$16.00	
3RD PARTY S/W SPT		UNIFACE-S		1.00	30.00	\$30.00	
HW MAINT		XHW2		1.00	13.00	\$13.00	
COVERAGE PERIOD 9/1/05-9/30/05				SUBTOTAL		\$1,100.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT		\$1,100.00	

MANATRON

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC023681
Date	09/15/2005
Page	1
Acct#	1425001
Reference	MMS9441/SOP0008622

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

ROCHESTER IN 46975

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	MANATRON RECORDI MVPMIRRS-S	1.00	\$484.00	\$484.00
	HW MAINT XHW	1.00	\$60.00	\$60.00
	MANATRON RECORDI MVP-IMAGING-S	1.00	\$248.00	\$248.00
	3RD PARTY S/W SPT IMAGING-S	1.00	\$34.00	\$34.00
	3RD PARTY S/W SPT U/SQL-S	1.00	\$115.00	\$115.00
	MANATRON RECORDI MVPMIRRS-S	1.00	\$42.00	\$42.00
	MANATRON RECORDI MVP-IMAGING-S	1.00	\$32.00	\$32.00
	3RD PARTY S/W SPT UNIFACE-S	1.00	\$9.00	\$9.00
	3RD PARTY S/W SPT U/SQL-S	1.00	\$17.00	\$17.00
	3RD PARTY S/W SPT IMAGING-S	1.00	\$16.00	\$16.00
	3RD PARTY S/W SPT UNIFACE-S	1.00	\$30.00	\$30.00
	HW MAINT XHW2	1.00	\$13.00	\$13.00

FOR PERIOD 10/01/05-10/31/05

Subtotal	\$1,100.00
Tax	\$0.00
Total	\$1,100.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC023977
Date	10/17/2005
Page	1
Acct#	1425001
Reference	MMS9441/SOP0008622

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	MANATRON RECORDER SPT MVP-MIRRS-S	1.00	\$484.00	\$484.00
	HW MAINT XHW	1.00	\$60.00	\$60.00
	MANATRON RECORDER SPT MVP-IMAGING-S	1.00	\$248.00	\$248.00
	3RD PARTY S/W SPT IMAGING-S	1.00	\$34.00	\$34.00
	3RD PARTY S/W SPT U/SQL-S	1.00	\$115.00	\$115.00
	MANATRON RECORDER SPT MVP-MIRRS-S	1.00	\$42.00	\$42.00
	MANATRON RECORDER SPT MVP-IMAGING-S	1.00	\$32.00	\$32.00
	3RD PARTY S/W SPT UNIFACE-S	1.00	\$9.00	\$9.00
	3RD PARTY S/W SPT U/SQL-S	1.00	\$17.00	\$17.00
	3RD PARTY S/W SPT IMAGING-S	1.00	\$16.00	\$16.00
	3RD PARTY S/W SPT UNIFACE-S	1.00	\$30.00	\$30.00
	HW MAINT XHW2	1.00	\$13.00	\$13.00

FOR PERIOD 11/1/05-11/30/05

Subtotal	\$1,100.00
Tax	\$0.00
Total	\$1,100.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC024272
Date	11/15/2005
Page	1
Acct#	1425001
Reference	MMS9441/SOP0008622

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	MANATRON RECORDI MVP MIRRS-S	1.00	484.00	\$484.00
	HW MAINT XHW	1.00	60.00	\$60.00
	MANATRON RECORDI MVP-IMAGING-S	1.00	248.00	\$248.00
	3RD PARTY S/W SPT IMAGING-S	1.00	34.00	\$34.00
	3RD PARTY S/W SPT U/SQL-S	1.00	115.00	\$115.00
	MANATRON RECORDI MVP MIRRS-S	1.00	42.00	\$42.00
	MANATRON RECORDI MVP-IMAGING-S	1.00	32.00	\$32.00
	3RD PARTY S/W SPT UNIFACE-S	1.00	9.00	\$9.00
	3RD PARTY S/W SPT U/SQL-S	1.00	17.00	\$17.00
	3RD PARTY S/W SPT IMAGING-S	1.00	16.00	\$16.00
	3RD PARTY S/W SPT UNIFACE-S	1.00	30.00	\$30.00
	HW MAINT XHW2	1.00	13.00	\$13.00

FOR PERIOD 12/01/05-12/31/05

Subtotal	\$1,100.00
Tax	\$0.00
Total	\$1,100.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC024620
Date	12/19/2005
Page	1
Acct#	1425002
Reference	MAS10837/SOP0008624

BILL TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

ROCHESTER IN 46975

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
MVP CAMA SPT	CAMA-S	1.00	\$11,576.00	\$11,576.00
3RD PARTY S/W SPT	ADMRUNTIME-S	1.00	\$4,167.00	\$4,167.00
3RD PARTY S/W SPT	REFLECTIONS-S	1.00	\$138.00	\$138.00
3RD PARTY S/W SPT	VMSL-S	1.00	\$3,126.00	\$3,126.00
3RD PARTY S/W SPT	TCP-S	1.00	\$1,236.00	\$1,236.00

FOR THE PERIOD OF 01/01/2006-12/31/2006.

Subtotal	\$20,243.00
Tax	\$0.00
Total	\$20,243.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

13,496.00

Maintenance/Support Billing Detail

Page: 1
0000010837Customer Number: 1425002
Customer: FULTON COUNTY ASSESSOR

Item Number	Description	Quantity	Price
Contract Type		Coverage period From To	
SY	ANNUAL SUPPORT PER MAN12ANNY	1.00	\$ 0.00
CON	CONTRACT #IN2002.002 FOR MAN12ANNY	1.00	\$ 0.00
CAMA-S	ADMIN CAMA APPRAISAL SUPPORT 23014-0 1/1/2006 12/31/2006	1.00	\$ 11,576.00
**	** (7 USER) ** 23014-0	1.00	\$ 0.00
**	(5-COUNTY 2-ROCHESTER TWP) MAN12ANNY	1.00	\$ 0.00
ADMRUNTIME-S	ADMINS RUNTIME SPT (7 USER) 80714-0 1/1/2006 12/31/2006	1.00	\$ 4,167.00
CON	SALES ORDER #20113 FOR MAN12ANNY	1.00	\$ 0.00
REFLECTIONS-S	REFLECTIONS SUPPORT 80714-0 1/1/2006 12/31/2006	1.00	\$ 138.00
CON	CONTRACT FOR ITEMS MAN12ANNY	1.00	\$ 0.00
**	FOR THE ASSESSOR: MAN12ANNY	1.00	\$ 0.00
VMSL-S	VMS LIMITED SPT (UNLIMITED) 80714-0 1/1/2006 12/31/2006	1.00	\$ 3,126.00

CON

CONTRACT #IN99.049 FOR

1.00

\$ 0.00

MAN12ANNY

TCP-S

TCP/IP LICENSE SUPPORT

1.00

\$ 1,236.00

80714-0

1/1/2006

12/31/2006

\$ 20,243.00

=====

MANATRON

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	0038952
Date	12/31/2005
Page	1
Acct#	1425002
Reference	69675

BILL TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET

ROCHESTER IN 46975

ITEM NO.	DESCRIPTION	UNIT		EXTENDED PRICE
		QTY	PRICE	
SYS-CUST-333	DLGF EXTRACT 2004 PAY 2005	1.00	350.00	\$350.00
SYS-CUST-333	DLGF EXTRACT 2005 PAY 2006	1.00	350.00	\$350.00
SYS-CUST-333	DLGF COMPLIANCY ISSUE COMPLETED BY VICKI COLE ON 12/29/05	2.00	150.00	\$300.00

Subtotal	\$1,000.00
Tax	\$0.00
Total	\$1,000.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	0039588
Date	3/9/2006
Page	1
Acct#	1425001
Reference	IN10305FCR

BILL TO:

FULTON COUNTY RECORDER
125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER
ATTN: SUSAN CARR
125 EAST 9TH STREET

ROCHESTER IN 46975-1500

ITEM NO.	DESCRIPTION	UNIT		EXTENDED
		QTY	PRICE	
CON	CONTRACT #IN10305FCR FOR	1.00	0.00	\$0.00
CNV-220	CONVERSION AS AGREED COMPLETED BY DEBI MILLS	1.00	3,000.00	\$3,000.00

Subtotal	\$3,000.00
Tax	\$0.00
Total	\$3,000.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON.

March 14, 2007

Ms. Susan Carr
Fulton County Assessor
125 East 9th Street
Rochester, IN 46975

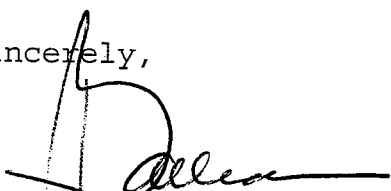
Dear Susan:

I have attached a copy of Invoice #INVC028229 for \$7225 for annual support (1/1-12/31/07) for items listed. You canceled this support as of 2/28/07; thus we issued Credit #5696 against this invoice for \$6020.83. Therefore there is a balance of \$1204.17 which is still due.

Please send your payment as soon as possible to Manatron at P.O. Box 2348, Portage, MI 49081-2348 or contact me regarding your account at the number indicated below.

If you have any questions or comments, please call me at 800-666-5300 x169 at your convenience. Thank you for your immediate attention to this matter.

Sincerely,



Barbara J. Fitzgerald
A/R Manager

Enclosures



510 East Milham Avenue
Portage MI 49002
Phone (269) 567-2900

INVOICE

Invoice	INVC028229
Date	12/29/2006
Page	1
Acct#	1425002
Reference	MAS12411/SOP000862

Bill To:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET
ROCHESTER IN 46975

Ship To:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET
ROCHESTER IN 46975

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W SPT	ADMRUNTIME-S	1	\$2,500.00	\$2,500.00
3RD PARTY S/W SPT	REFLECTIONS-S	1	\$145.00	\$145.00
3RD PARTY S/W SPT	VMSL-S	1	\$3,282.00	\$3,282.00
3RD PARTY S/W SPT	TCP-S	1	\$1,298.00	\$1,298.00

FOR THE PERIOD OF 01/01/2007-12/31/2007.

Subtotal	\$7,225.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$7,225.00

Manatron, Inc.
510 East Milham Avenue
Portage MI 49002

Return	0005696
Date	2/26/2007
Page	1

Bill To:

Ship To:

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET
ROCHESTER IN 46975

FULTON COUNTY ASSESSOR
125 EAST 9TH STREET
ROCHESTER IN 46975

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
CR SPT/12411	1425002				2/26/2007	84,256
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	DNU	DO NOT USE THIS CREDIT MEMO!!!!!!!!!!!!!!!!!!!!!! This credit amount has been applied to invoice # INVC028229. Call Barbara Fitzgerald @ 269-567-2900 x 169 with questions***	EACH	\$0.00	\$0.00	\$0.00
1	CR PERIOD	03/01/07-12/31/07 Cancel the following software support per customer request effective 2/28/07.	EACH	\$0.00	\$0.00	\$0.00
1	CON	CONTRACT #IN2002.002 FOR	EACH	\$0.00	\$0.00	\$0.00
1	3RD PARTY S/W SPT	ADMRUNTIME-S ADMINS RUNTIME SUPPORT (4 USER)	EACH	\$0.00	\$2,083.34	\$2,083.34
1	CON	SALES ORDER #20113 FOR	EACH	\$0.00	\$0.00	\$0.00
1	3RD PARTY S/W SPT	REFLECTIONS-S REFLECTIONS SUPPORT	EACH	\$0.00	\$120.84	\$120.84
1	CON	CONTRACT FOR ITEMS FOR THE ASSESSOR:	EACH	\$0.00	\$0.00	\$0.00
1	3RD PARTY S/W SPT	VMSSL-S VMS LIMITED SUPPORT (UNLIMITED)	EACH	\$0.00	\$2,735.00	\$2,735.00
1	CON	CONTRACT #IN99.049 FOR	EACH	\$0.00	\$0.00	\$0.00
1	3RD PARTY S/W SPT	TCP-S TCP/IP LICENSE SUPPORT	EACH	\$0.00	\$1,081.65	\$1,081.65
					Subtotal	\$6,020.83
					Misc	\$0.00
					Tax	\$0.00
					Freight	\$0.00
					Trade Discount	\$0.00
					Total	\$6,020.83